ID	Τ	Task Name	Action Description	Duration	Start	Finish	2009 2010
	0						3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Quarte 2nd Quarte 3rd
1		Implement DOE Orders		350 days?	Thu 5/29/08	Wed 9/30/09	9/30
2		O 420.1 implementation project		147 days?	Thu 5/29/08	Fri 12/19/08	
		O 420.1 Implementation project			0,_0,00		
1		O 420.1B implementation plan		147 days?	Thu 5/29/08	Fri 12/19/08	—
2		Implementation plan for DOE O 420.1B	Complete implementation of DOE O 420.1B	147 days?	Thu 5/29/08	Fri 12/19/08	
3	国	O 210.2 implementation project		132 days?	Thu 5/29/08	Fri 11/28/08	
		o 210.2 implementation project		•			
1		O 210.2 implementation plan		132 days?	Thu 5/29/08	Fri 11/28/08	
2		Implementation plan for DOE O 210.2	Complete implementation of DOE O 210.1	132 days?	Thu 5/29/08	Fri 11/28/08	
4	3	O 151.1C implementation project		78 days?	Thu 5/29/08	Mon 9/15/08	
	_	o remo implementation project		-			
1		Implementation plan for DOE O 151.1C	Complete implementation of DOE O 151.1C	78 days?	Thu 5/29/08	Mon 9/15/08	
2		PD-2008-21-01 Compliance Implementation Plan for DOE Order 151.1C CRD 2a(1)©	Complete EPHA and evaluate lab hazard classification.	2 days?	Thu 5/29/08	Fri 5/30/08	I
3		PD-2008-21-02 Compliance Implementation Plan for DOE Order 151.1C CRD 2a(1)(d)	Revise ES&H Manual.	69 days?	Thu 5/29/08	Mon 9/1/08	
4		PD-2008-21-03 Compliance Implementation Plan for DOE Order 151.1C CRD 2b.	Complete and submit EPHA Technical Basis Document to TJSO.	2 days?	Thu 5/29/08	Fri 5/30/08	Ţ
5	_	PD-2008-21-04 Compliance Implementation Plan for DOE Order 151.1C CRD 2b.(2)(b) 2	Complete and submit EPHA Technical Basis Document to TJSO.	2 days	Thu 5/29/08	Fri 5/30/08	1
6		PD-2008-21-05 Compliance Implementation Plan for DOE Order 151.1C CRD 2b.(3)	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	T 1
	III	PD-2008-21-06 Compliance Implementation Plan for DOE Order 151.1C CRD 2b.(4)	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	T
8		PD-2008-21-07 Compliance Implementation Plan for DOE Order 151.1C CRD 2b.(4)(a)	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	
9		PD-2008-21-08 Compliance Implementation Plan for DOE Order 151.1C CRD 2b.(4)(b)	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	
		PD-2008-21-09 Compliance Implementation Plan for DOE Order 151.1C CRD 3 OPERATIONAL	Complete and submit EPHA Technical Basis Document to TJSO.	,	Thu 5/29/08	Fri 5/30/08	
10		EMERGENCY HAZARDOUS MATERIAL PROGRAM.	Complete and Submit EPHA Technical Basis Document to 1350.	1 day?	111u 5/29/08	FII 5/30/08	
44	_	DD 2000 04 40 Consilience Institute Plan for DOF Order 454 40 ODD 5h	Consider and submit FRUA Tasksias Resis Resuments TICO	4 40	Th 5/00/00	F-: F/20/00	
11		PD-2008-21-10 Compliance Implementation Plan for DOE Order 151.1C CRD 5b	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	
12		PD-2008-21-11 Compliance Implementation Plan for DOE Order 151.1C CRD 6b	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	
13		PD-2008-21-12 Compliance Implementation Plan for DOE Order 151.1C CRD 7a(1) Evaluations Self-assessments.	Add to Assessment Schedule.	1 day?	Fri 9/12/08	Mon 9/15/08	j j
14		PD-2008-21-13 Compliance Implementation Plan for DOE Order 151.1C CRD 8b	Complete and submit EPHA Technical Basis Document to TJSO.	1 day?	Thu 5/29/08	Fri 5/30/08	I
15		PD-2008-21-14 Compliance Implementation Plan for DOE Order 151.1C CRD 15 EMERGENCY MEDICAL SUPPORT.	Jlab will document current arrangement with off-site medical support.	1 day?	Fri 6/13/08	Sun 6/15/08	
16		N 234.1 implementation project		1 day?	Thu 5/29/08	Thu 5/29/08	I
5	1	O 414.1C implementation project		350 days?	Thu 5/29/08	Wed 9/30/09	→
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	Tue 6/17		Project Summary External MileTask 🧇				
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ID	_	Task Name	Action Description	Duration	Start	Finish	2009 2010 3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Qu
6	0	Implementation plan for DOE O 414.1C	Complete implementation of DOE O 414.1C	350 days?	Thu 5/29/08	Wed 9/30/09	Apr a Jun Jul u e Oct o e Jan e MarApr a Jun Jul u e Oct o
7		O 420.2B implementation project		34 days?	Thu 5/29/08	Tue 7/15/08	
8		Implementation plan for DOE O 420.2B	Complete implementation of DOE O 420.2B	34 days?	Thu 5/29/08	Tue 7/15/08	
9	III	PD-2008-24-01 Compliance Plan for DOE Order 420.2b Accelerator Safety CRD 1.a. Safety Assessment Document (SAD).	FSAD currently in use â€" Rev. 5. FSAD. See ect/BlobDownload/FSAD_Project_Plan_080521.pdf?content_id=5825 Complete Rev. 6 This corrective action also addresses CRD 1.b., 1.c.,1.d., 1.e., 1.f., 2.a., 2.b.,	34 days?	Thu 5/29/08	Tue 7/15/08	
10		PD-2008-24-02 Compliance Plan for DOE Order 420.2b Accelerator Safety CRD 3 Unreviewed Safety Issues.	USI procedure approved and in use. See lb.org/docushare/dsweb/Get/Document-16644/USI%20Procedure.doc This procedure being reviewed in light of requirements in this order and will be revised accordingly.	33 days?	Thu 5/29/08	Mon 7/14/08	3
11		PD-2008-24-03Compliance Plan for DOE Order 420.2b Accelerator Safety CRD 7.	Add Internal Safety Reviews to annual Assessment Planning Worksheet and Schedule. This corrective action also addresses CRD 7.b.	33 days?	Thu 5/29/08	Mon 7/14/08	3
12		PD-2008-24-04Compliance Implementation Plan for DOE Order 420.2b Accelerator Safety CRD 8 Shielding Policy.	Shielding policy for ionizing radiation is completed. Policy for shielding non-ionizing radiation is contained in the ESH Manual but will be incorporated into the revised FSAD. See also issue 1 of this event.	33 days?	Thu 5/29/08	Mon 7/14/08	3
13	퍨	O 435.1 implementation project		113 days?	Thu 5/29/08	Fri 10/31/08	3 10/31
1		Implementation plan for DOE O 435.1	Complete implementation of DOE O 435.1	113 days?	Thu 5/29/08	Fri 10/31/08	3
2		PD-2008-20-01 Compliance Implementation Plan for DOE Order 435.1 CRD #1	Requirements of O 435.1 include management of waste in accordance with M 435.1. Full compliance with the Order is therefore contingent on compliance with the Manual. See implementation plan for M 435.1-1	113 days?	Thu 5/29/08	Fri 10/31/08	3
3	—	PD-2008-20-02 Compliance Implementation Plan for DOE Order 435.1 CRD #4	See implementation plan for M 435.1-1	112 days?	Thu 5/29/08	Thu 10/30/08	3
		PD-2008-20-03 Compliance Implementation Plan for DOE Order 435.1 CRD #5:	Waste basis documentation, Property Manual, and other, as-yet developed documentation will be written/revised as described in the implementation plans for M 435.1-1, M 460.2-1, O 460.1B and O 460.2A	113 days?	Thu 5/29/08	Fri 10/31/08	3
14		O 450.1 Implementation project		132 days?	Thu 5/29/08	Fri 11/28/08	
15	핃	O 450.1 implementation project		133 days?	Thu 5/29/08	Fri 11/28/08	
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ID	Task Name	Action Description	Duration	Start	Finish	2009 2010 3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Qu
1	Implementation plan for DOE O 450.1	Complete implementation of DOE O 450.1	133 days?	Thu 5/29/08	Fri 11/28/08	Apr a Jun Jul u e Oct o e Jan e MarApr a Jun Jul u e Oct o
2	PD-2008-25-01 Implementation Plan DOE O 450.1 Environmental Protection Program (3)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update EMS Plan Rewrite/or Write New ES&H Manual Ch. 2410 (EMP-02) Review/Update Ch. 2420	89 days?	Thu 5/29/08	Mon 9/29/08	
3	PD-2008-25-02 Implementation Plan DOE O 450.1 Environmental Protection Program (b)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/ Update: ES&H Manual: o Ch. 6710	89 days?	Thu 5/29/08	Mon 9/29/08	
4	PD-2008-25-03 Implementation Plan DOE O 450.1 Environmental Protection Program (b)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update Level II Procedures: o EMP-01 o EMP-04 o EMP-05 o EMP-08 o EMP-14	133 days?	Thu 5/29/08	Fri 11/28/08	
5	PD-2008-25-04 Implementation Plan DOE O 450.1 Environmental Protection Program (2)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 6730 o Ch. 6733	89 days?	Thu 5/29/08	Mon 9/29/08	
6	PD-2008-25-05 Implementation Plan DOE O 450.1 Environmental Protection Program (3)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 6730 o Ch. 6731 o EPS 31	89 days?	Thu 5/29/08	Mon 9/29/08	
7	PD-2008-25-06 Implementation Plan DOE O 450.1 Environmental Protection Program (4)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Rewrite/Update ES&H Manual o Ch. 6710 o Ch. 2410 (EMP-02) and If Needed, write new ES&H Manual chapter(s).	89 days?	Thu 5/29/08	Mon 9/29/08	
8	PD-2008-25-07 Implementation Plan DOE O 450.1 Environmental Protection Program (4)	Revise/Update Level II Procedure: o EMP-04	133 days?	Thu 5/29/08	Fri 11/28/08	
9	PD-2008-25-08 Implementation Plan DOE O 450.1 Environmental Protection Program (5)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual Ch. 6910	89 days?	Thu 5/29/08	Mon 9/29/08	
10	PD-2008-25-09 Implementation Plan DOE O 450.1 Environmental Protection Program (b)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual o Ch. 2410 (EMP-02) o Ch. 6710	89 days?	Thu 5/29/08	Mon 9/29/08	
11	PD-2008-25-10 Implementation Plan DOE O 450.1 Environmental Protection Program (c)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 3410 o Ch. 3420 o Ch. 6710 o Ch. 6720 o Ch. 6770 o EPS 20	89 days?	Thu 5/29/08	Mon 9/29/08	
12	PD-2008-25-11 Implementation Plan DOE O 450.1 Environmental Protection Program (c)	Revise/Update Level II Procedure: o EMP-03	133 days?	Thu 5/29/08	Fri 11/28/08	
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ID		Task Name	Action Description	Duration	Start	Finish	2009 2010 3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Qu
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13		PD-2008-25-12 Implementation Plan DOE O 450.1 Environmental Protection Program (d)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 6710 o Ch. 6711 o EPS 11	89 days?	Thu 5/29/08	Mon 9/29/08	
14	III	PD-2008-25-13 Implementation Plan DOE O 450.1 Environmental Protection Program (d)	Revise/Update Level II Procedures: o EMP-04 o EMP-10	133 days?	Thu 5/29/08	Fri 11/28/08	
15		PD-2008-25-14 Implementation Plan DOE O 450.1 Environmental Protection Program 5.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update EMS Plan Review/Update ES&H Manual o Ch. 6710	89 days?	Thu 5/29/08	Mon 9/29/08	
16		PD-2008-25-15 Implementation Plan DOE O 450.1 Environmental Protection Program 6	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6710 o Ch. 6733	89 days?	Thu 5/29/08	Mon 9/29/08	
17		PD-2008-25-16 Implementation Plan DOE O 450.1 Environmental Protection Program 7.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6710	89 days?	Thu 5/29/08	Mon 9/29/08	
18		PD-2008-25-17 Implementation Plan DOE O 450.1 Environmental Protection Program 8.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update EMS Plan Review/Update ES&H Manual: o Ch. 3410 o Ch. 3420	89 days?	Thu 5/29/08	Mon 9/29/08	
19		PD-2008-25-18 Implementation Plan DOE O 450.1 Environmental Protection Program 9	JLab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update EMS Plan	89 days?	Thu 5/29/08	Mon 9/29/08	
20		PD-2008-25-19 Implementation Plan DOE O 450.1 Environmental Protection Program 9.	Review/Update Level II Procedures: o EMP-03 o EMP-04	133 days?	Thu 5/29/08	Fri 11/28/08	
21		PD-2008-25-20 Implementation Plan DOE O 450.1 Environmental Protection Program 10.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6711 and EPS 11 o Ch. 6730 o Ch. 6731 o Ch. 6733 o Ch. 6315	89 days?	Thu 5/29/08	Mon 9/29/08	
22		PD-2008-25-21 Implementation Plan DOE O 450.1 Environmental Protection Program 10.	Review/Update Level II Procedure o EMP-10	133 days?	Thu 5/29/08	Fri 11/28/08	
23		PD-2008-25-22 Implementation Plan DOE O 450.1 Environmental Protection Program 11	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update Level II Procedure o EMP-11	133 days?	Thu 5/29/08	Fri 11/28/08	
24	III	PD-2008-25-23 Implementation Plan DOE O 450.1 Environmental Protection Program 11.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6315 o Ch. 6711	89 days?	Thu 5/29/08	Mon 9/29/08	
25		PD-2008-25-24 Implementation Plan DOE O 450.1 Environmental Protection Program 11.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6315 o Ch. 6711	89 days?	Thu 5/29/08	Mon 9/29/08	
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ID	Task Name	Action Description	Duration	Start	Finish	2009 2010
0						3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Quarte Apr a Jun Jul u e Oct o e Jan e MarApr a Jun Jul u e Oct o
26	PD-2008-25-25 Implementation Plan DOE O 450.1 Environmental Protection Program 12.	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6720 o Ch. 3410 o Ch. 3420	89 days?	Thu 5/29/08		
27	PD-2008-25-26 Implementation Plan DOE O 450.1 Environmental Protection Program Jefferson Lab has an ISO 14001-compliant EMS, (see CATS action PD-2008-25-26 for complete text)	All compliance implementation dates are contingent on resources that are not currently available. If appropriate resources are not available, the implementation dates must be adjusted, (see CATS action PD-2008-25-26 for complete text)	133 days?	Thu 5/29/08	Fri 11/28/08	
16	O 460.1B implementation project		88 days?	Thu 5/29/08	Mon 9/29/08	3
17	O 460.1B implementation project		89 days?	Thu 5/29/08	Mon 9/29/08	3
1	Implementation plan for DOE O 460.1B	Complete implementation of DOE O 460.1B	89 days?	Thu 5/29/08	Mon 9/29/08	3
2	PD-2008-26-01 Compliance Implementation Plan for DOE Order 460.1B CRD 2.	Jefferson Lab will not require an exemption for non-compliant packaging. If needed the correct packaging for the specific application will be obtained from a manufacturer of Hazardous Material packaging (See CATS action PD-2008-26-01 for text)	1 day?	Thu 5/29/08	Fri 5/30/08	
3	PD-2008-26-02 Compliance Implementation Plan for DOE Order 460.1B CRD 3.	Jefferson Lab will continue to only use packaging manufactured to meet the requirements in 49 CFR 173. This policy will be included in the Shipping & Receiving Section of the Jefferson Lab Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08	3
4	PD-2008-26-03 Compliance Implementation Plan for DOE Order 460.1B CRD 3.	Jefferson Lab will continue to only use packaging manufactured to meet the requirements in 49 CFR 173. This policy will be included in the Shipping & Receiving Section of the Jefferson Lab Property (See CATS action PD-2008-26-02 for text)	1 day?	Thu 5/29/08	Fri 5/30/08	3 I
5	PD-2008-26-04 Compliance Implementation Plan for DOE Order 460.1B CRD 3.	If conditions occur requiring such transport, Jefferson Lab will offer fissile or Type B material for transport only if the packaging meets the requirements contained in 49 CFR 173. The requirements contained(See CATS action PD-2008-26-03 for text)	1 day?	Thu 5/29/08	Fri 5/30/08	3 1
6	PD-2008-26-05 Compliance Implementation Plan for DOE Order 460.1B CRD 3.	If conditions occur requiring such transport , Jefferson Lab will offer plutonium for transport (including by air) only if the packaging is approved as noted in the CRD and meets requirements contained in 10 CFR (see CATS action PD-2008-26-04 for text)	1 day?	Thu 5/29/08	Fri 5/30/08	
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ID	Task Name	Action Description	Duration	Start	Finish	2009 2010
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7	PD-2008-26-06 Compliance Implementation Plan for DOE Order 460.1B CRD 7.	Jefferson Lab will submit and implement a facility specific Transportation Safety Document to TJSO as noted in this CRD.	44 days?	Thu 5/29/08	Tue 7/29/08	
8	PD-2008-26-07 Compliance Implementation Plan for DOE Order 460.1B CRD 9.	Applicable staff has completed the initial 49 CFR required training. The delivery driver has completed the 49 CFR General Awareness training. The training and the triennial refresher training requirement has been included in their ITPs.	89 days?	Thu 5/29/08	Mon 9/29/08	
18	O 460.2A implementation project		44 days?	Thu 5/29/08	Wed 7/30/08	
19	O 460.2A implementation project		44 days?	Thu 5/29/08	Wed 7/30/08	
1	Implementation plan for DOE O 460.2A	Complete implementation of DOE O 460.2A	44 days?	Thu 5/29/08	Wed 7/30/08	
2	PD-2008-30-01 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. a.	Update Property Manual to include Radwaste and Hazwaste shipments in the automated transportation management system.	1 day?	Thu 5/29/08	Fri 5/30/08	I
3	PD-2008-30-02 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. c.	Update Radcon and applicable Hazmat implementing procedures to conform with this CRD requirement.	44 days?	Thu 5/29/08	Wed 7/30/08	
4	PD-2008-30-03 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. d.	The procedures required by this CRD will be included in the Shipping & Receiving section of the Property Policies and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08	1
5	PD-2008-30-04 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. e.	The procedures required by this CRD will be included in the Shipping & Receiving section of the Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08	İ İ
6	PD-2008-30-05 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices . CONSIGNEE SHIPMENT NOTIFICATIONS.	The requirements contained in this CRD will be added to the Shipping & Receiving Section of the Jefferson Lab Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08	Ţ
7	PD-2008-30-06 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 5. EMERGENCY NOTIFICATION/RESPONSE. a.	Revise and implement procedures to include third- party 24-hour emergency testing.	1 day?	Tue 7/29/08	Wed 7/30/08	I I
8	PD-2008-30-07 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 7. TRANSPORTATION OF EXPLOSIVE SUBSTANCES AND ARTICLES. a.	Jefferson Lab will not transport or offer for transportation explosive substances. This restriction will be added to the Shipping & Receiving Section of the Jefferson Lab Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08	I
9	PD-2008-30-08 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 8. COMPLIANCE EVALUATIONS.	Triennial self-assessments of transportation and packaging operations will be added to the Lab's assessment schedule.	1 day?	Thu 5/29/08	Fri 5/30/08	I
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ID	0	Task Name	Action Description	Duration	Start	Finish	2009 2010 3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Qu
20		O 471.3 implementation project		88 days?	Thu 5/29/08	Tue 9/30/08	Apr a Jun Jul u e Oct o e Jan e MarApr a Jun Jul u e Oct o
21	国	O 471.3 implementation project		89 days?	Thu 5/29/08	Tue 9/30/08	
1		Implementation plan for DOE M 471.3-1	Complete implementation of DOE M 471.3-1	89 days?	Thu 5/29/08	Tue 9/30/08	
2		PD-2008-29-01 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #1	Identify and document groups or staff who as part of their duties regularly receive or generate OUO materials. (ref. Sensitive Info Policy) Provide training to appropriate staff that includes the details from the Manual 471.3-1. (see CATS PD-2008-29-01)	89 days?	Thu 5/29/08	Tue 9/30/08	
3		PD-2008-29-02 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #2	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
4		PD-2008-29-03 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #3	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
5		PD-2008-29-04 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #4	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
6		PD-2008-29-05 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #5	Identify associated JLab document categories. Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
7		PD-2008-29-06 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #6	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
8		PD-2008-29-07 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #8	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
9		PD-2008-29-08 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #9	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	1 day?	Mon 9/29/08	Tue 9/30/08	
22	亘	M 435.1-1 implementation project		351 days?	Thu 5/29/08	Wed 9/30/09	9/30
1		Implementation plan for DOE M 435.1-1	Complete implementation of DOE M 435.1-1	351 days?	Thu 5/29/08	Wed 9/30/09	
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PD-2008-22-01 Implementation Plan for DOE Manual 435.1-1 CRD #2	Guide will be cited as reference in radioactive waste basis documents and used to develop revisions cited elsewhere in this document.	68 days?	Thu 5/29/08	Sun 8/31/08	Apr a Jun Jul u e Oct o e Jan e MarApr a Jun Jul u e Oct
PD-2008-22-02Implementation Plan for DOE Manual 435.1-1 CRD #39	Definition of Accelerator-Produced Waste is consistent with existing waste basis documentation. Full compliance with this manual and DOE O 435.1 will be achieved through implementation of the activities described herein.	351 days?	Thu 5/29/08	Wed 9/30/09	
PD-2008-22-03 Implementation Plan for DOE Manual 435.1-1 CRD #42	Revise waste basis to include all elements of the waste certification program requirement (see also CRD #62 and #64).	68 days?	Thu 5/29/08	Sun 8/31/08	
PD-2008-22-04 Implementation Plan for DOE Manual 435.1-1 CRD #50	Flow-down of requirements in waste basis documentation for life-cycle planning needs to be verified. Implementing procedures need revision, RadCon Manual needs revision, EH&S Manual (experimental review) needs revision. Responsible groups and individuals	113 days?	Thu 5/29/08	Fri 10/31/08	
PD-2008-22-05 Implementation Plan for DOE Manual 435.1-1 CRD #51	To implement this requirement, waste basis documentation needs to be expanded. EH&S Manual (experimental review) needs revision. Responsible groups and individuals need training.	113 days?	Thu 5/29/08	Fri 10/31/08	
PD-2008-22-06 Implementation Plan for DOE Manual 435.1-1 CRD #53	Document current process used for identifying characterization parameters and acceptable uncertainty in characterization data in waste basis documentation.	113 days?	Thu 5/29/08	Fri 10/31/08	
PD-2008-22-07 Implementation Plan for DOE Manual 435.1-1 CRD #62	Requirements in the waste basis documentation re authorization to certify waste need flow down to implementing procedures, and appropriate staff needs training. Requirements in the waste basis documentation for auditability, retrievabil	113 days?	Thu 5/29/08	Fri 10/31/08	
PD-2008-22-08 Implementation Plan for DOE Manual 435.1-1 CRD #64	Jefferson Lab does not currently store waste that has been certified for transfer. The waste basis documentation and implementing procedures need to be updated to specify requirements for storage after certification.	113 days?	Thu 5/29/08	Fri 10/31/08	
PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #71	The number of shipments is kept to the minimum allowed by the Manual. The waste basis documentation needs to be updated to reflect the requirement.	68 days?	Thu 5/29/08	Sun 8/31/08	3
	PD-2008-22-03 Implementation Plan for DOE Manual 435.1-1 CRD #42 PD-2008-22-04 Implementation Plan for DOE Manual 435.1-1 CRD #50 PD-2008-22-05 Implementation Plan for DOE Manual 435.1-1 CRD #51 PD-2008-22-06 Implementation Plan for DOE Manual 435.1-1 CRD #53 PD-2008-22-07 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-08 Implementation Plan for DOE Manual 435.1-1 CRD #64	waste basis documentation. Full compliance with his manual and DOE O 435.1 will be achieved through implementation of the activities described herein. PD-2008-22-03 Implementation Plan for DOE Manual 435.1-1 CRD #42 Revise waste basis to include all elements of the waste certification program requirement (see also CRD #62 and #64). PD-2008-22-04 Implementation Plan for DOE Manual 435.1-1 CRD #50 Flow-down of requirements in waste basis documentation for life-cycle planning needs to be verified. Implementing procedures need revision. RadSOM Manual needs revision. Responsible groups and individuals needs revision. Responsible groups and individuals needs revision. Responsible groups and individuals need training. PD-2008-22-05 Implementation Plan for DOE Manual 435.1-1 CRD #53 Document current process used for identifying characterization data in parameters and acceptable uncertainty in characterization data in parameters and acceptable uncertainty in characterization data in waste basis documentation. Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-07 Implementation Plan for DOE Manual 435.1-1 CRD #62 Requirements in the waste basis documentation re authorization to certify waste need flow down to implementing procedures, and appropriate staff needs training. Requirements in the waste basis documentation for auditability, retrievability of transfer. The waste basis documentation and implementing procedures need to be updated to specify requirements for storage after certification.	waste basis documentation. Plan for DOE Manual 435.1-1 CRD #42 PD-2008-22-03 Implementation Plan for DOE Manual 435.1-1 CRD #42 Revise waste basis to include all elements of the waste certification program requirement (see also CRD #62 and #64). PD-2008-22-04 Implementation Plan for DOE Manual 435.1-1 CRD #50 Flow down of requirements in waste basis documentation for Ifference of the program requirements in the waste basis documentation Plan for DOE Manual 435.1-1 CRD #51 PD-2008-22-05 Implementation Plan for DOE Manual 435.1-1 CRD #51 PD-2008-22-06 Implementation Plan for DOE Manual 435.1-1 CRD #53 PD-2008-22-06 Implementation Plan for DOE Manual 435.1-1 CRD #63 PD-2008-22-07 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-08 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-08 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-08 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-08 Implementation Plan for DOE Manual 435.1-1 CRD #62 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manual 435.1-1 CRD #64 PD-2008-22-09 Implementation Plan for DOE Manu	waste basis documentation. Full compliance with this manual and DOE O 435.1 will be achieved through implementation of the activities described herein. PD-2008-22.03 Implementation Plan for DOE Manual 435.1-1 CRD #42 Revise waste basis to include all elements of the waste certification program requirement (see also CRD #62 and #64). PD-2008-22.04 Implementation Plan for DOE Manual 435.1-1 CRD #50 Flow-down of requirements in waste basis documentation for life-cycle planning needs to be verified. Implementing procedures mention of the devices in Revision. Responsible groups and inclinional review) needs revision. Responsible groups and inclinional inclinional inclinional review of the program of the device of the program of the	waste basis documentation. Full compliance with this natural and DOE O 455,1 will be achieved through implementation of the Activities described herein. 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ID	Task Name	Action Description	Duration	Start	Finish	2009 2010 3rd Quart 4th Quarte 1st Quarte 2nd Quart 3rd Quart 4th Quarte 1st Qu
11		Waste basis documentation needs to be updated to reflect the requirement. [Note: Sub-paragraph (b) of this section has no indication of a CRD review decision. It appears applicable, and will be included in the document revision noted here]. See CRD #77	68 days?	Thu 5/29/08	Sun 8/31/08	Apr a Jun Jul u e Oct o e Jan e MarApr a Jun Jul u e Oct o 8
12	PD-2008-22-11 Implementation Plan for DOE Manual 435.1-1 CRD #76	Waste basis documents are consistent with this requirement, but requirements and definitions need to be revised to clarify when waste is considered in storage. Establish and implement mechanism for tracking waste staging and storage times. Train	113 days?	Thu 5/29/08	Fri 10/31/08	3
13	PD-2008-22-12 Implementation Plan for DOE Manual 435.1-1 CRD #78	Waste generation/life-cycle planning intended to prevent generation of waste without path to disposal. Waste basis documentation doesn't address characterization of such waste. Revision of basis documents & implementing procedure needed. Train	113 days?	Thu 5/29/08	Fri 10/31/08	
14	PD-2008-22-13 Implementation Plan for DOE Manual 435.1-1 CRD #80	Inspection and maintenance requirements need flow down from waste basis documents into procedures. Affected personnel need training.	90 days?	Thu 5/29/08	Tue 9/30/08	3
15	PD-2008-22-14 Implementation Plan for DOE Manual 435.1-1 CRD #81	Review and as appropriate update waste basis and implementing procedures.	113 days?	Thu 5/29/08	Fri 10/31/08	3
16	PD-2008-22-15 Implementation Plan for DOE Manual 435.1-1 See CATS action for issue description	The lab anticipates allocating additional resources to complete initial waste basis, EH&S Manual, RadCon Manual and implementing procedure revisions, train on changes, obtain clarifications on certain requirements, and consult with waste disposal facility	113 days?	Thu 5/29/08	Fri 10/31/08	3
17	PD-20089-22-16 Implementation Plan for DOE Manual 435.1-1 Additional program support implement continuing operations under revised programmatic requirements for inspections, monitoring, DQO, tracking and documentation.	to The lab anticipates to allocate additional JSA 0.2 FTE: \$20k/yr	113 days?	Thu 5/29/08	Fri 10/31/08	3
18	PD-2008-22-17 Implementation Plan for DOE Manual 435.1-1 Construct waste staging/sto- facility will increase the effectiveness and efficiency of handling waste	age This is currently planned and approved through DOE SLI initiatives and is subject to appropriation. It requires \$400k plus 8 weeks JSA staff time.	351 days?	Thu 5/29/08	Wed 9/30/09	3
19	PD-2008-22-18 Implementation Plan for DOE Manual 435.1-1 Additional monitoring equipr	nent Up to \$200k contingent upon completing need analyses on facility design.	351 days?	Thu 5/29/08	Wed 9/30/09)
23	M 460.2-1 implementation project		89 days?	Thu 5/29/08	Tue 9/30/08	9/30
1	Implementation plan for DOEM 460.2-1	Complete implementation of DOE M 460.2-1	89 days?	Thu 5/29/08	Tue 9/30/08	3
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2	PD-2008-27-01 Compliance Implementation Plan for DOE Manual 460.2-1 CRD #8a: (Attachment 2 to Directive, 2g)	Revise and implement Jlab waste basis/shipping procedures to include a documented verification that the inspection required by regulation is done.	89 days?	Thu 5/29/08	Tue 9/30/08	
3	PD-2008-27-02 Compliance Implementation Plan for DOE Manual 460.2-1 CRD #9a: (Attachment 2 to Directive, 2h)	Revise and implement the transportation requirements in the Jlab Property Policy and Procedures Manual and waste basis documentation.	89 days?	Thu 5/29/08	Tue 9/30/08	
24	M 471.3-1 implementation project		88 days?	Thu 5/29/08	Tue 9/30/08	
25	M 471.3-1 implementation project		89 days?	Thu 5/29/08	Tue 9/30/08	
1	Implementation plan for DOE M 471.3-1	Complete implementation of DOE M 471.3-1	89 days?	Thu 5/29/08	Tue 9/30/08	
2	PD-2008-29-01 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #1	Identify and document groups or staff who as part of their duties regularly receive or generate OUO materials. (ref. Sensitive Info Policy) Provide training to appropriate staff that includes the details from the Manual 471.3-1. (see CATS PD-2008-29-01)	89 days?	Thu 5/29/08	Tue 9/30/08	
3	PD-2008-29-02 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #2	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08	
4	PD-2008-29-03 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #3	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08	
5	PD-2008-29-04 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #4	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08	
6	PD-2008-29-05 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #5	Identify associated JLab document categories. Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08	
7	PD-2008-29-06 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #6	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08	
8	PD-2008-29-07 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #8	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08	
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9	0	PD-2008-29-08 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #9	Provide appared training to appropriate staff that includes the	89 days?	Thu 5/29/08	Mon 9/29/08	Apr a Ju	4th Quarte 1st Quarte n Jul u e Oct o	e Jan e Mar	Apr a Jun Jul	u e Oct o
9		PD-2006-29-06 Compliance implementation Plantol DOE in 471.5-1 Manual CRD #9	Provide enhanced training to appropriate staff that includes th details from the Manual 471.3-1. Set up group processes an procedures as required. Set up an associated QA system	d ob days?	111u 5/29/06	1011 9/29/06	3 <u> </u>				
			procedures as required. Set up an associated QA system	-							
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20	囯	N 234.1 implementation project		46 days?	Thu 5/29/06	1 Hu 7/3 1/06					
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